

Work Order ID 86494

Friday, June 29, 2012 2:58:21 PM

86494

Page 1

Item ID: D350-607-143

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Automatic Lid Opener Installation

Start Date: 6/29/2012 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 7/6/2012 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: *mk* Date: *12-06-29*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-607-143
CHG001

0.00

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Automatic Lid Opener Installation

Stop ***NS2***

Start Date: 6/29/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/6/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-143

Location:

PPP rev: A

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

*12/7/6 (2)**OK 12/7/9
MF
12-07-06*

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Picklist Print

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

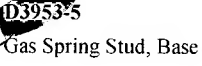


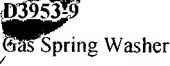


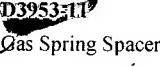


Page 1

Work Order ID: 86494
Parent Item: D350-607-143
Parent Item Name: Automatic Lid Opener Installation

Start Date: 6/29/2012
Start Qty: 2.00

Required Date: 7/6/2012
Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
10.01.18 verified by:EC IPP RevB: as per dwg revC DD
IPP RevC: as per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 Spring Spacer		Manufactured	No			110	Each	47.0000		2	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST075		47							
				82940		17			82940				
				85789		30							
 Gas Spring Stud, Lid		Manufactured	No			110	Each	37.0000		2	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST075		37							
				82939		7			82939				
				85788		30							
 Gas Spring Stud, Base		Manufactured	No			110	Each	2.0000		2	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST075		2							
				77506		2			77506				
 Gas Spring Washer		Manufactured	No			110	Each	27.0000		4	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST075		27							
				82941		27			82941				
 Gas Spring Spacer		Manufactured	No			110	Each	5.0000		2	✓	JB 12/07/03	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST075		5							
				79338		5			79338				

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Work Order ID: 86494

Parent Item: D350-607-143

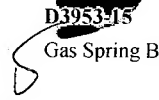

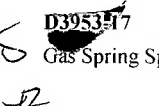









Parent Item Name: Automatic Lid Opener Installation

Start Date: 6/29/2012

Required Date: 7/6/2012

Start Qty: 2.00

Required Qty: 2.00

 D3953-15 Gas Spring Bracket	Manufactured	No	110	Each	19.0000		2	✓	JB	C
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST075	19						
			79337	19						
 D3953-17 Gas Spring Spacer	Manufactured	No	110	Each	37.0000		2	✓	JB	2
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST075	37						
			82937	13						
			85787	24						
 D3969-1 Spring (Basket Lid)	Manufactured	No	110	Each	25.0000		2	✓	JB	C
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST272	25						
			73523	5						
			84424	20						
 AN301A BOLT	Purchased	No	110	Each	40.0000		4	✓	JB	C
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST351	40						
			119798	40						
 AN301SA Bolt	Purchased	No	110	Each	37.0000		4	✓	JB	C
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST352	37						
			119973	37						
 AN310-4 BOLT	Purchased	No	110	Each	111.0000		4	✓	JB	12/07/03 C
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST344	111						
			121349	11						
			121827	100						

3x121349
1x121827

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 86494

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 6/29/2012

Required Date: 7/6/2012

Start Qty: 2.00

Required Qty: 2.00

MS21043-3

Nut

Purchased

No

110

Each

1,202.0000

4

8

JB

L

Location

Loc Qty

Loc Code

FG

72

103691

72

ST301

1130

118077

2

118614

12

118686

30

119758

20

121255

163

121708

903

121255

MS24665-2-12

COTTER PIN

Purchased

No

110

Each

130.0000

2

4

JB

L

Location

Loc Qty

Loc Code

ST309

130

118078

130

118078

NAST149C0332R

Washer

Purchased

No

110

Each

9,466.0000

4

8

JB

L

Location

Loc Qty

Loc Code

297

9400

122063

9400

122063

ST297

66

121509

66

NAST149C0432R

Washer

Purchased

No

110

Each

3,606.0000

2

4

JB

12/07/03

Location

Loc Qty

Loc Code

ST297

1102

117291

102

119124

1000

ST298

2504

121255

2504

121255

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2		1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2	1	1	D3969-1	GAS SPRING
4	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT
8	4	4	MS21043-3	NUT
4	2	2	MS24665-212	COTTER PIN
8	4	4	NAS1149C0332R	WASHER (OR AN960C10L)
4	2	2	NAS1149C0432R	WASHER (OR AN960C416L)